

Expenditure Tracking Log

Consumer Name John Q. Client			Expenditures	
			Training/ Placement Equipment	Physical Restoration Svc/Equip.
Date	Auth #	Item Description or Service		
1/10/05	20001	Computer	\$4,500.00	\$0.00
2/5/05	20002	Cataract Surgery	\$0.00	\$2,300.00
Running Total			\$4,500.00	\$2,300.00
Balance Remaining Before Required Approvals			\$5,500.00	\$22,700.00
Requires District Supervisor Approval			\$10,000.00	
Requires Asst Deputy Director Approval			\$14,000.00	\$25,000.00

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